

CONTRACT NO:

11421604

BID AMOUNT:

\$ 5,351,494.24

BID OPENING DATE:

12/13/16

BIDDER'S NAME:

Western Rim Constructors, Inc.

DBE GOAL FROM CONTRACT %:

10%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

9

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

2,056,997

# Low Bidder

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
35	Cold Plane Asphalt Concrete Pavement	C3901 C2602	Sealright Paving 9053 Olive Drive Spring Valley, CA 91977 619 4657411	591,824
49	Asphaltic Emulsion Fog Seal Coat	C3940 C2201	Spring Valley, CA 91977 619 4657411	
50	Hot Mix Asphalt	C3930	#42984	
52	Rubberized Hot Mix Asphalt	C3701		
58	Tack Coat	C3910		

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ 838,088

15.6 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/14/16  
Date

760-489-4329  
(Area Code) Tel. No.

Ray C. Samuelson President  
Person to Contact (Please Type or Print)

**ADA Notice**

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

11421604

BID AMOUNT:

\$ 5,351,494.24

BID OPENING DATE:

12/13/16

BIDDER'S NAME:

Western Rim Constructors, Inc.

DBE GOAL FROM CONTRACT %:

10%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
5	Traffic Control Lane Closures - 20 Closures	CL10, CL20 CL201	Mane Traffic Control 47423 Rainbow Canyon, Temecula, CA 92592 951-695-5104 #38078	29,700

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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Total Claimed  
Participation

\$

%

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Signature of Bidder

12/14/16

Date

760-489-4328

(Area Code) Tel. No.

Ray C. Samuelson, President

Person to Contact

(Please Type or Print)

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Contract No. 11-421604

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

11-421604

BID AMOUNT:

\$ 5,351,494.24

BID OPENING DATE:

12/13/16

BIDDER'S NAME:

Western Rim Constructors, Inc.

DBE GOAL FROM CONTRACT %:

10%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
1	Lead Compliance Plan- Portion	CE405 CS600	Payco Specialties 120 North Second Ave	
29	Remove Paint Stripe	CE501	Chula Vista, CA 91910	
30	Remove Thermo Stripe	CE601	694 423 9204	
31	Remove Thermo Markings	CE5601	#102	
101	Thermo Pavmt Marking	CE201		
102	Paint Stripe	CE406		
103	Paint Stripe			
104	4" Stripe tape			
105	6" Stripe tape			

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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Total Claimed  
Participation

\$

%

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Signature of Bidder

12/14/16  
Date

760-429-4329  
(Area Code) Tel. No.

Ray C. Samuelson, President  
Person to Contact (Please Type or Print)

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Contract No. 11-421604

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

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N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
106	8" Stripe tape		Payco - continued from previous Page	216,564
107	8" Stripe tape			
108	6" Stripe tape			
109	Pavement Marker			
110	Pavement Marker			

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/14/16  
Date

760-489-4329  
(Area Code) Tel. No.

Ray C. Samuelson, President  
Person to Contact (Please Type or Print)

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Contract No. 11-421604

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 11-421604  
 Name of DBE business: Mareo Traffic Control, Inc.  
 Name of DBE representative: OTILY AVILA  
 DBE certification number: 38078  
 Name of bidder: Western Rim Constructors, Inc.  
 Name of prime contractor if different from the bidder:  
 Name of representative of bidder or prime contractor: Ray C. Samuelson  
 Date: 12/14/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
5	Traffic Control Lane Closures - 20 Closures	29,700
Total		29,700

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: OTILY AVILA

Printed name of DBE's authorized representative: ADMIN ASST.

Title of DBE's authorized representative: 12/14/16

Date: 12/14/16

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Contract No. 11-421604





# MANERI TRAFFIC CONTROL, INC.

## SIGN AND TRAFFIC QUOTE

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	11-421604
BID DATE	12/13/05

\*\*CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.  
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. \*\*

<b>CONSTRUCTION AREA SIGNS: (ITEM #4)</b>	
ITEM #4 WITH USE OF MTC, INC. FOR 100% OF ITEM #5	\$31,900.00
ITEM #4 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #5	\$37,000.00
**ITEM #4 INCLUDES 2 TYPE II FUNDING SIGNS W/ STAGE & TRAFFIC SIGNS**	

<b>TRAFFIC CONTROL: (ITEM #5)</b>	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,485.00

<b>ADDITIONAL ITEMS:</b>	
ITEM #6	\$80.00 EA <del>x 11 = \$880</del> <i>850</i>
ITEM #7	\$38.50 <del>x 41 = \$1578.50</del> <i>1578</i>
ITEM #9	\$740.00 EA PER MONTH (PLUS DELIVERY & PICK-UP FEE-SEE PG 2) PCMS PURCHASE PRICE \$14,850.00 + TAX
ITEM #11	\$3,100.00 EA **INCLUDES DELIVERY, INSTALL & PICK-UP-CONTRACTOR TO SUPPLY WATER** \$3,600.00 EA **INCLUDES DELIVERY, INSTALL & PICK-UP-IF MTC, INC. SUPPLIES WATER**

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

*1485 x 20 =  
29,700*

MANERI TRAFFIC CONTROL, INC. QUOTE SPECIFICATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED. MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS. IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.  
TEMECULA, CA 92592  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY



# MANERI TRAFFIC CONTROL, INC.

BID DATE	12/13/16
PROJECT	11-421604
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,485.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,485.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,785.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$650.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$890.00
<b>OVERTIME: (AFTER 8 HOUR SHIFT)</b>	
• HOURLY RATE PER LABORER	\$115.00
<b>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)</b>	
• RATE PER LABORER	\$295.00
<b>CANCELLATION: (IN TOWN)</b>	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<b>OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)</b>	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
<b>**MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP**</b>	
RAMP NOTIFICATION SIGN (EACH)	\$190.00
<b>ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)</b>	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$2,850.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<b>PCMS BOARDS (EACH): (UPON AVAILABILITY)</b>	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$740.00
• DELIVERY	\$50.00
• PICK-UP	\$50.00
<b>ARROW BOARDS (EACH): (UPON AVAILABILITY)</b>	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY	\$100.00
• PICK-UP	\$100.00
<b>LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)</b>	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

47423 RAINBOW CANYON RD.  
TEMECULA, CA 92592  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 14 11:53:11 PST 2016

**Query Criteria**

Firm ID: 38078

Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mmaneri@manerittrafficcontrol.com
Contact Name	MARIA MANERI
Area Code	( 951 )
Phone Number	695-5104
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 951 )
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238990; 561990;

**ACDBE NAICS**

Work Codes	C1210 Traffic Count; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:

11-421604

Name of DBE business:

Payco Specialties

Name of DBE representative:

Rebecca Llewellyn

DBE certification number:

102

Name of bidder:

Western Rim Constructors, Inc.

Name of prime contractor if different from the bidder:

N/A

Name of representative of bidder or prime contractor:

Ray C. Samuelson

Date:

12/14/16

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
1	Lead Compliance Plan - Portion	1,500
29	Remove Paint Stripe	13,740
30	Remove Thermo Stripe	2,640
31	Remove Thermo Markings	420
101	Thermo Paint Marking	534
102	Paint Stripe	1,498
103	Paint Stripe	6,336
104	4" Stripe tape	59,540
105	6" Stripe tape	33,732
106	8" Stripe tape	21,070

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

total on pages

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

JILL TAYLOR

Printed name of DBE's authorized representative:

SR. ESTIMATOR

Title of DBE's authorized representative:

12-14-16

Date:

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:

11-421604

Name of DBE business:

Payco Specialties

Name of DBE representative:

Rebecca Llewellyn

DBE certification number:

102

Name of bidder:

Western Rim Constructors, Inc.

Name of prime contractor if different from the bidder:

N/A

Name of representative of bidder or prime contractor:

Ray C. Samuelson

Date:

12/14/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
107	8" Stripe tape	13,475
108	6" Stripe tape	53,900
109	Pavement Marker	2,640
110	Pavement Marker	5,539

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

216,514

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct

Signature of DBE's authorized representative:

BILL TAYLOR

Printed name of DBE's authorized representative:

SR. ESTIMATOR

Title of DBE's authorized representative:

12-14-16

Date:

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Contract No. 11-421604

2



**Payco Specialties, Inc.** A WOMAN OWNED BUSINESS  
Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

12-13

SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32  
CA DIR REGISTRATION #1000003515

## BID PROPOSAL FEDERAL

Project Description: 11-421604 RT 78 SAN MARCOS (10% DBE)				Bid Date: 12/13/2016	
Contract Time Limit: 250 W.D.		Liquidated Damages: N/A per C.D.		Addendums Noted: 3 of 4	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP PLAN (PORTION FOR # 29, 30, 31)	1.00	LS	\$ 1,500.00	\$ 1,500.00
29	REMOVE PAINT STRIPE	45,800.00	LF	\$ 0.30	\$ 13,740.00
30	REMOVE THERMO STRIPE	6,600.00	LF	\$ 0.40	\$ 2,640.00
31	REMOVE THERMO MARKING	210.00	SF	\$ 2.00	\$ 420.00
101	THERMO PVMT MARKING (EWNV)	89.00	SF	\$ 6.00	\$ 534.00
102	PAINT STRIPE (1-COAT)	10,700.00	LF	\$ 0.14	\$ 1,498.00
103	PAINT STRIPE (2-COAT)	35,200.00	LF	\$ 0.18	\$ 6,336.00
104	4" STRIPE TAPE (WARRANTY)	22,900.00	LF	\$ 2.60	\$ 59,540.00
105	6" STRIPE TAPE (WARRANTY)	9,370.00	LF	\$ 3.60	\$ 33,732.00
106	8" STRIPE TAPE (WARRANTY)	4,900.00	LF	\$ 4.30	\$ 21,070.00
107	8" STRIPE TAPE (BKN 12-3) (WARRANTY)	3,850.00	LF	\$ 3.50	\$ 13,475.00
108	6" STRIPE TAPE (BKN 36-12) (WARRANTY)	24,500.00	LF	\$ 2.20	\$ 53,900.00
109	PVMT MARKER (NON-REFL)	2,400.00	EA	\$ 1.10	\$ 2,640.00
110	PVMT MARKER (RETROREFL)	1,910.00	EA	\$ 2.90	\$ 5,539.00
					\$ -
					\$ -
NOTE 1	TAPE MANUFACTURER (3M) PROVIDES THE				\$ -
	TAPE MATERIAL WARRANTY ..				\$ -
					\$ -
					\$ -
					\$ -

## STIPULATIONS:

## RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- \* ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- \* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- \* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- \* This Proposal is valid for 30 days after the bid date.
- \* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- \* A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- \* Bond cost to be paid by Prime Contractor.
- \* Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- \* Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- \* A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- \* Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.
- \* Price good for 1 year. Subject to change due to nominal price index fluctuation.

## EXCLUSIONS:

BONDS - PLANS - PERMITS - STATIONING - LD'S - TEMP DELIN - TRAFFIC CONTROL - SWEEPING ..

## INCLUSIONS:

# of Working Days to Complete our Work: 12 # of Move-In's Allotted: 2 Add'l Move-In's: \$ 1,200.00

BID AMOUNT: \$ 216,564.00 ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127  
Phone (619) 422-9204 / Fax (619) 427-1620

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 14 12:05:26 PST 2016

**Query Criteria**

Firm ID: 102

Firm Type: DBE

Firm ID	102
Firm/DBA Name	PAYCO SPECIALTIES, INCORPORATED
Address Line1	120 NORTH SECOND AVE.
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rebecca@payco.biz; llewellyn4436@msiv.com
Contact Name	REBECCA LLEWELLYN
Area Code	( 619 )
Phone Number	422-9204
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 619 )
Fax Phone Number	427-1620
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 30; 33; 37;
Districts	07; 08; 10; 11; 12;
DBE NAICS	237310; 238990;

**ACDBE NAICS****Work Codes**

C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C5620 ROADSIDE SIGN; C8501 PAVEMENT MARKING; C9906 SANDBLASTING; C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C8201 OBJECT MARKER; C8406 PAINTED TRAFFIC STRIPING & MARKING;

**Licenses**

B General Building Contractor; C32 Parking and Highway Improvement Contractor;

**Trucks****Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

[Back To Query Form](#)



STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

11-421604

Name of DBE business:

Sealright Paving

Name of DBE representative:

Frank Vasquez

DBE certification number:

42984

Name of bidder:

Western Rim Constructors, Inc.

Name of prime contractor if different from the bidder:

N/A

Name of representative of bidder or prime contractor:

Ray C. Samuelson

Date:

12/14/16

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
35	Cold Plane Asphalt Concrete Pavement	18,954
49	Asphaltic Emulsion Fog Seal Coat	2,030
50	Hot Mix Asphalt	301,950
52	Rubberized Hot Mix Asphalt	260,190
53	Tack Coat	8,700

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

591,824

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Monique Vasquez

Printed name of DBE's authorized representative:

Officer

Title of DBE's authorized representative:

12-14-16

Date:

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Contract No. 11-421604

# SEALRIGHT PAVING INC

**MBE CERTIFIED: DIR#1000039542**

**DBE CERTIFIED: FILE # 42984**

9053 Olive Drive Spring Valley, CA 91977

Tel: (619) 465-7411 Fax: (619) 465-7490

Estimating@sealrightpavinginc.com Lic: # 364113

ADDENDUM ACK: 1&2&3&4

1064

**\*\*\*BID QUOTE\*\*\***

**PG1**

**DATE:** 12/8/2016  
**TO:** Western Rim Construction  
912 S Andreasen Dr # 108, Escondido, CA 92029  
**PROJECT:** 11-421604  
Twin Oaks Valley / Woodland Parkway

**ESTIMATOR:** STEPHEN HOUSTON / 105  
**OFFICE:** 760-489-4328  
**EMAIL:** rbyrom@westernrim.net  
**ATTN:** Ray Byrom

## DESCRIPTION

I PROPOSE TO FURNISH ALL MATERIALS AND PERFORM ALL LABOR NECESSARY TO COMPLETE THE FOLLOWING:

ITEM #	DESCRIPTION	QTY	UNIT	UNIT \$	SUBTOTAL
35	COLD PLANE ASPHALT CONCRETE PAVEMENT	1170	SQYD	\$16.20	\$ 18,954.00
49	ASPHALTIC EMULSION (FOG SEAL COAT)	0.7	TON	\$2,900.00	\$ 2,030.00
50	HOT MIX ASPHALT (TYPE A)	3,050	TON	\$99.00	\$ 301,950.00
52	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	1,770	TON	\$147.00	\$ 260,190.00
58	TACK COAT	3	TON	\$2,900.00	\$ 8,700.00

**TOTAL COST: \$ 591,824.00**

(PRICE BASED ON ALL BID ITEM #'S)

**\*\*Additional Move On's are \$ 5,000.00 EACH \*\***

**\*\*\*BID BASED ON PREVAILING WAGE RATES\*\*\***

**Price Based On (4) Move On's**

**Price Good Until 6/6/2017**

**EXCLUDES:** Bonds, Permits, Traffic Control & Plans, Construction Water, Testing, Weed kill, Truncated Domes, Striping, (2)-Coats of Paint, Union Work, Scrape Curbs, Trench Paving, Sub-Grade prep/Compaction, Staking, Redwood Headers, Prime Coat, Power Washing, T & M Work, Sweeping, Excavation, Backfilling, Demolition, Drainage, Core Drilling, Posting Signs, Routing, Lighting, Temp Tabs, Water Meter.

**EXCLUSIONS:** THIS PRICE DOES NOT INCLUDE BONDS, PERMITS OR FEES AND IS SUBJECT TO CHANGE WITHIN (30) DAYS. PRICES ARE BASED UPON CURRENT ASPHALT OIL PRICES. IN

ORDER TO PROTECT YOUR QUOTE PRICE, YOUR COMPANY SHALL ENTER INTO AN AGREEMENT WITH SEALRIGHT PAVING WITHIN (15) DAYS.

THE ENTIRE AMOUNT OF CONTRACT IS TO BE PAID WITHIN NO LATER THAN (10) DAYS AFTER COMPLETION; ANY ALTERATION DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COST OF MATERIAL OR LABOR WILL ONLY BE EXECUTED UPON WRITTEN ORDERS FOR SAME, AND WILL BECOME EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT.

**TERMS:** NET-CASH INTEREST AT 1 1/4 % PER MONTH (18% PER ANNUM) CHARGED ON ALL PAST DUE ACCOUNTS, PLUS COLLECTION COSTS.

IF BID QUOTE IS ACCEPTED, IT WILL REQUIRE TO BE ATTACHED AS AN EXHIBIT TO SUBCONTRACTOR AGREEMENT ACCEPTANCE.

YOU ARE HEREBY AUTHORIZED TO FURNISH ALL MATERIALS AND LABOR REQUIRED TO COMPLETE THE WORK MENTIONED IN THE ABOVE PROPOSAL, FOR WHICH  
\_\_\_\_\_ AGREE TO PAY THE AMOUNT MENTIONED IN SAID PROPOSAL, AND ACCORDING TO THE TERMS THEREOF.

ACCEPTED: \_\_\_\_\_ DATE: \_\_\_\_\_ 20\_\_\_\_

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 14 11:50:22 PST 2016

**Query Criteria**

Firm ID: 42984

Firm Type: DBE

Firm ID	42984
Firm/DBA Name	SEALRIGHT PAVING INC
Address Line1	9053 OLIVE DRIVE
Address Line2	
City	SPRING VALLEY
State	CA
Zip Code1	91977
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	estimating@sealrightpavinginc.com
Contact Name	FRANK T. VASQUEZ
Area Code	( 619 )
Phone Number	465-7411
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 619 )
Fax Phone Number	465-7490
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 19; 30; 33; 36; 37; 56;
Districts	07; 08; 11; 12;
DBE NAICS	237310; 238990;

**ACDBE NAICS**

Work Codes	C3901 ASPHALT CONCRETE; C2602 AGGREGATE BASE; C3940 PLACE ASPHALT CONCRETE DIKE & MISC; C2201 FINISHING ROADWAY; C3930 PAVEMENT REINFORCING FABRIC; C3701 SEAL COAT; C3910 PAVING ASPHALT (ASPHALT CONCRETE);
Licenses	C12 Earthwork and Paving Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

goal met

Contract No.: 11-4211604

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

[illegible]



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Western Rim Constructors, Inc.  
 Contract No.: 11-421604

Page 2 of 3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
		goal met	

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

Contract No. 11-421604

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
	goal met		

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

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6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

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7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

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8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

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9. Include additional data to support a demonstration of good faith efforts.

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NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN SAN MARCOS  
FROM 0.1 MILE EAST OF TWIN OAKS VALLEY ROAD OVERCROSSING TO 0.2 MILE  
WEST OF WOODLAND PARKWAY UNDERCROSSING

In District 11 On Route 78

Under

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*Notice to Bidders and Special Provisions* dated October 3, 2016

*Standard Specifications* dated 2010

Project plans approved August 29, 2016

*Standard Plans* dated 2010

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Applicable to

Electronic *Bid* book dated October 3, 2016

Identified by

Contract No. 11-421604

11-SD-78-13.0/14.1

Project ID 1115000142

Federal-Aid Project

ACNHP-P078(118)E